| Work Order ID 83158 April-13-12 10:36:11 AM | | | | *8.31 | 158* | | | | - | | | Page 1 |
|--|--------------------------|------------------------------------|---|----------------------------|--------------------------|------------|--------------|---------------|------------|---------------|------------------|----------------|
| Item ID: Revision ID: | D412-742-04 | 13 | A | Accept | *N900 | 040 | 100 |)* | Setup | Start | *N | S1* |
| Item Name: | Replacement F | Float Skidtube | | | | | | | | Stop | *N: | S2* |
| Start Date: Required Date: Reference: | 13/04/2012 27/04/2012 | Start Qty: 1.00 Req'd Qty: 1.00 | *1* *1* | | Cust Item I Customer: | D: | | | | | | |
| Approvals: | Process Pla QC: | n: | Date: 12/04/13 | Tooling: SPC (Y/N): | | ate: | | | Run | Start Stop | *N *N | R1* R2* |
| Sequence ID/ Work Center ID |) | Operation Description | | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Rej Qty | | Reject Number | Insp. Stamp |
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| *100* DC Document Control | | | L -043 is a W/O on it's own, luefile and create labels per | 0.00 PPP D412-742-043 C | CHG005 | | NA | A) | ? | | | |

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| | Resolution: | | | ion: | QA: N/C CI | osed: | | Date: _ | |
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| DATE | CTED | Description of NC | | Corrective Action Section | | Verific | ation | Approval | Approval |
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| DATE | CTED | Description of NC | | | tion B | Verifi | ication | Approval | Approval |
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| Work Orde | | 158 | | *831 | 58* | | | | | | | Page 3 |
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| Revision ID: Item Name: Start Date: | 13/04/2012 | Float Skidtube Start Qty: 1.00 | *1* | Accept | *N900 | | 100 |)* | Setup | Start Stop | *N: | S1* S2* |
| Required Date: Reference: | 27/04/2012 | Req'd Qty: 1.00 | *1* | | Customer: | | | | | | | |
| Approvals: | | n: | | - | | ate: | | | Run | Start Stop | | R1* R2* |
| Sequence ID/ Work Center ID 120 *120 CQC Quality Control |) | Operation Description QC5- Inspect part compl | eteness to step on W/O | Set Up/ Run Hours 0.00 0.00 | Tool ID | Tool# | Plan Code | Accept | t Rej Qty | | Reject Number | Insp. Stamp |
| *130 *130 Packaging Packaging | | Location: | pack for shipping as per F | 0.00 0.00 PPP D412-742-043 | &315b | | | | | | 10/s | 16 |
| 140 *140* QC Quality Control | | PPP Rev: | | 0.00 | | | | , | | 2): | 5/1 | 2 (05) |
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| Resolution: | | esolution: | Disposit | ion: | QA: N/C | QA: N/C Closed: Date: | | | | | |
| NCR: | | | WORK ORI | DER NON-CONFORM | IANCE (NO | CR) | | | | | |
| DATE | STEP | Description of NC | | | ction B | Veri | fication | Approval | Approval | | |
| DATE | SIEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sigi Da | n& ∣ _{Se} | ction C | Chief Eng | QC Inspector | | |
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Picklist Print

April-13-12 10:36:15 AM

Work Order ID: 83158

83158

D412-742-043

D412-742-043

Parent Item Name: Replacement Float Skidtube

Start Date: 13/04/2012

Required Date: 27/04/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

Parent Item:

IPP Rev A 05.10.13 New Issue

KJ/JLM

IPP Rev 06.02.13 ECN 773 dwg @ rev.D IPP Rev:C 07-05-28 As per Rev F

JLM

IPP Rev:D 07-12-04 ECN 1072

DD verified by:JLM

IPP Rev:E 08-09-08 ecn 08-510 DD verified by:EC

IPP Rev:F

11.11.01 as per DSI9517 REV.B DD verified by:EC

| Component Item ID/ Item Name | Replacement Item ID | Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|--|------------------------|---------------------------------|-----------------|-----------------------|------------------|-----------------|----------------------|----------------|-------------|-----------------------|---------------|----------------|---------|
| D3391-021 *D3391-021 Fwd Tube Assembly D3391-023 | N 1 p - c | Manufactured OCO Manufactured | No 339 No | 1-0D31) ~ | F 12-05 | F 170 110 | Each Each | 0.0000 | 1 ** | 1 <u>3811</u> 1 | 00 | U.S. | 205/1 |
| *D3391-02 Mid Tube Assembly | 23* | | | Location |) | Loc (| <u>Otv</u> | Loc Code | ** | 383(| e2(e_ | 41 | nlostq |
| D3391-025 *D3391-02 Aft Tube Assembly | 25* | Manufactured | No | FP 8 | 1102 | 110 | 2 1 -1 Each | 1.0000 | | 138(1 | - - 12 | H | 12/05/1 |
| · | | | | <u>Location</u> FG | 0286 | Loc | <u>Dtv</u> 1 | Loc Code | _ | 4,1 | _ | | |

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| Part No | : | PAR #: | Fault Cat | egory: | NCR: Yes 1 | No DQA: | Date: | | | | |
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| DATE | CTED | Description of NC | | Corrective Action Section | | Verification | Approval | Approval | | | |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Chief Eng | QC Inspector | | | |
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| Work Order ID: 83158 | | *8315 | Q* | | · · · · · · · · · · · · · · · · · · · | | | | | |
| Parent Item: D412-742-043 | | | 742-0 | 140* | | | | | | |
| | nt Float Skidtube | "1)41, | 1-141-1 | 1431 | | _ | | | | |
| Tarent item vame. Replacemen | n i loat Skidtube | | | | | | rt Date: 1 art Qty: 1 | 3/04/2012 | Required Date: Required Qty: | |
| AN3C4A | Purchased | No | | 110 | Each | 2,864.000 | 24 | 24 | | |
| *AN3C4A* | | | | | | | ** | | 1105 | 110 |
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| *AN3C6A* | | | | | | | ** | | Il 12/05 | 110 |
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| | Resolution: Disposition: | | | ion: | _ QA: N/C CI | osed: | | Date: _ | | | | | | |
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| DATE | STEP | Description of NC | | | ion B | | cation | Approval | Approval | | | | | |
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| Picklist Print April-13-12 10:36:15 | AM | - · · · · · · · · · · · · · · · · · · · | | | | | | | | | Page 3 |
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| | 2-742-043 Replacement Float | Skidtube | | 8158* 412-742-0 | 43* | | | itart Date: Start Qty: | 13/04/2012 | Required Date: 27/04 Required Qty: 1.00 | 1/2012 |
| *AN3C7A** BOLT | * | Purchased | No | | 110 | Each | 148.0000 |) 4 ** | 4 | Il nostro | |
| AN960C10L *AN960C1 | <u>NAS1149C033</u> 2 <u>R</u> I∩I * ↓ | Purchased | No | Location ST351 113149 116169 117313 117619 117688 119749 120731 121185 | 110 | 148 14 1 10 12 6 1 54 50 Each | 0.0000 | 38 ** | 38 (x38) - | - - - - - - - - - - - - - - - - - - - | |
| washer D4095-041 *D4095-041 Wearplate Assembly | 11* | Manufactured | No | 3 8 6 2 3 Location FP001 78996 | 110 <u>Lo</u> | Each | 5.0000 (24 784 Loc Code | 1. ** | (x1) 4 | d 11/05/10 | |
| *D4095-043 *D4095-04 Wearplate Assembly | 13* | Manufactured | No | <u>Location</u> FP001 <u>/18095</u> | 110 <u>Lo</u> | Each c Oty 6 6 | 6.0000 <u>Loc Code</u> (3.81 | ** (• 74 | 1 | - 1 12 10 5 1 6 | <u>U</u> |

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| NCR: | | | WORK ORDI | R NON-CONFORM | ANCE (NO | R) | | | |
| DATE STEP | | Description of NC | Corrective Action Section B | | | Verificatio | | Approval | Approval |
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Page 4

Work Order ID: 83158

Parent Item:

D412-742-043

Parent Item Name: Replacement Float Skidtube

83158

D412-742-043

Start Date: 13/04/2012

Required Date: 27/04/2012

Start Qty: 1.00

Required Qty: 1.00

D4095-045

Manufactured

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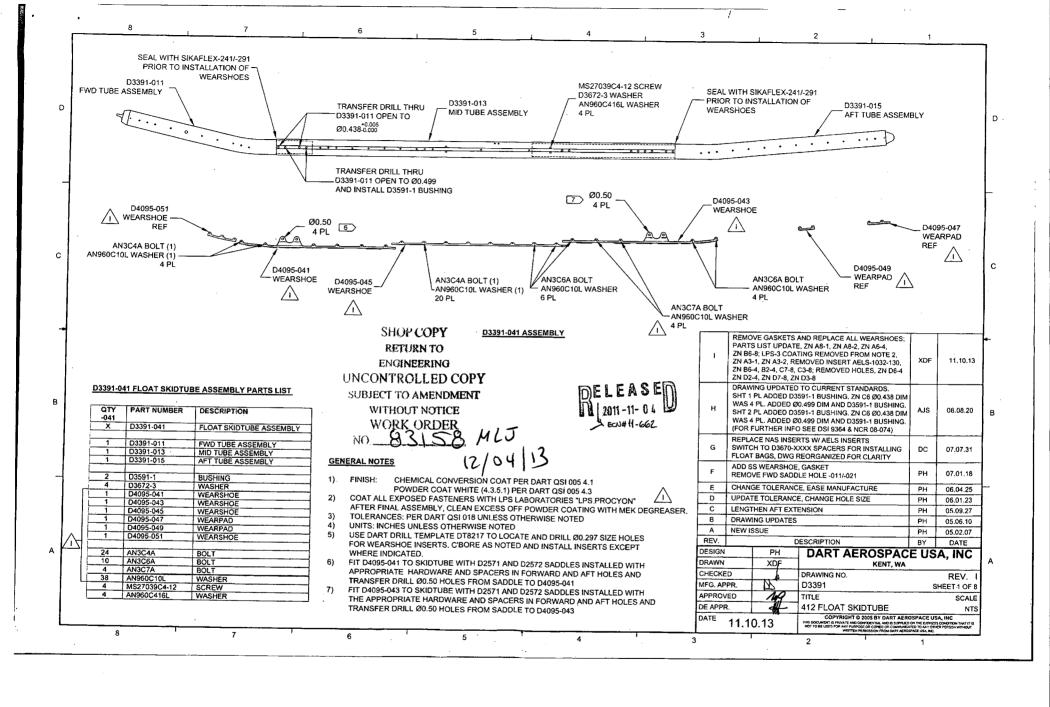
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D4095-045

Wearplate Assembly

| Location | <u>n</u> | Loc Qty | Loc Code | |
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| FP | | 15 | | |
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| DATE | STEP | Description of NC Section A | Initial Chief Eng | Action Description | tion B Sigr | '&' Sec | ication tion C | Approval Chief Eng | Approval QC Inspector | | |
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